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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Gallaway**

**RECORD # 2665**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$176.83
	4/20/2005	\$149.72
Total for Beer Tax		<b>\$326.55</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$125.71
	8/20/2004	\$124.94
	9/20/2004	\$124.94
	10/20/2004	\$124.94
	11/20/2004	\$124.94
	12/20/2004	\$124.94
	1/20/2005	\$124.94
	2/20/2005	\$124.94
	3/20/2005	\$124.94
	4/20/2005	\$124.94
	5/20/2005	\$124.94
	6/20/2005	\$124.94
Total for City Streets and Transportation System		<b>\$1,500.05</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$324.84
7/20/2004	\$1,081.10
7/20/2004	\$175.02
8/20/2004	\$316.93
8/20/2004	\$1,118.09
8/20/2004	\$170.76
9/20/2004	\$328.56
9/20/2004	\$177.03
9/20/2004	\$1,111.27
10/20/2004	\$1,137.73
10/20/2004	\$330.99
10/20/2004	\$178.33
11/20/2004	\$314.58
11/20/2004	\$169.49
11/20/2004	\$1,064.45
12/20/2004	\$1,145.87
12/20/2004	\$180.67
12/20/2004	\$335.32
1/20/2005	\$166.76
1/20/2005	\$1,060.85
1/20/2005	\$309.50
2/20/2005	\$172.04
2/20/2005	\$319.31
2/20/2005	\$1,070.36
3/20/2005	\$320.85

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3/20/2005	\$1,093.97
3/20/2005	\$172.87
4/20/2005	\$247.75
4/20/2005	\$835.87
4/20/2005	\$133.48
5/20/2005	\$324.76
5/20/2005	\$174.98
5/20/2005	\$1,152.41
6/20/2005	\$328.97
6/20/2005	\$1,089.89
6/20/2005	\$177.24

Total for Gasoline and Motor Fuel Tax

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**\$18,812.89**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$3,294.08
	8/20/2004	\$3,367.87
	9/20/2004	\$3,306.25
	10/20/2004	\$3,261.19
	11/20/2004	\$3,308.85
	12/20/2004	\$3,256.67
	1/20/2005	\$3,191.07
	2/20/2005	\$4,126.30
	3/20/2005	\$2,990.25
	4/20/2005	\$3,135.67
	5/20/2005	\$3,453.77
	6/20/2005	\$3,407.12
Total for Sales Tax		<b>\$40,099.09</b>

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## State Shared Revenues (2005 FYE)

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**RECORD # 2665**

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### Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$7.80
8/4/2004	\$7.65
9/7/2004	\$9.86
10/6/2004	\$6.40
11/3/2004	\$11.13
12/3/2004	\$10.84
1/6/2005	\$9.54
2/3/2005	\$9.29
3/7/2005	\$6.61
4/7/2005	\$7.22
5/5/2005	\$12.97
6/7/2005	\$9.94
Total for Telecommunications Sales Tax	<b>\$109.25</b>

### TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,179.14
1/20/2005	\$1,179.14
4/20/2005	\$1,179.14
6/20/2005	\$1,179.15
Total for TVA - In Lieu of Tax	<b>\$4,716.57</b>